

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT KEN BENNETT

Committee #: 200291921

Treasurer: BENNETT, DONNA  
1826 Oaklawn Dr, Prescott, AZ 86305  
Phone: (928) 778-9341  
Email: kbennett@azleg.state.az.us  
Candidate Name: BENNETT, KEN  
Office Sought: State Senator - District No. 1

### 2002 Post-Primary Election Report

Election Cycle: 2001-2002  
Date Filed: October 10, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,266.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$350.00
Cash Balance at End of Reporting Period:	\$26,916.84

Report ID: 22177

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$26,285.84
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$27,495.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$350.00	\$0.00	\$350.00	\$579.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$350.00	\$0.00	\$350.00	\$579.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$350.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PHS BADGER OPEN	09/03/2002	\$50.00	\$50.00
<b>Address:</b>	237 S Arizona Ave, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	Advertising - Hole Sponsor			
<b>Name:</b>	YAVAPAI REPUBLICAN PARTY	09/14/2002	\$300.00	\$300.00
<b>Address:</b>	112 E. UNION ST., PRESCOTT, AZ 86303		Cash	
<b>Memo:</b>	Advertising - Newsletter			
Total of Operating Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$350.00	

